Amendment

Disclosure Report Cover

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

1. Committee In	formation	0.64		18.8	1 2 3		100			
a. Full Name										c. ID Number
WILLIAM V. F	BELL CAM	(PAIC	GN COMMIT	TE	Е			10	Ų.	
b. Mailing Addre	ss (include	City,	State and Zip	Co	ie)	- 165	1			d. Date Filed
1003 HUNTSM DURHAM, NC		84						5		01/12/2009
DUKITANI, NC	, 21113-23	707					e. Phone Number			
										(919) 546-4333
2. Report Year	3. Period S	Start l	Date (mm/dd/)	y)	4. Period End Date (mm/dd/yy) 5. Treasu					rer Full Name
2008 07/01/2008					12/31/2008 JAMES V					VELCH
6. Type of Comn		ck On	e)	9.	Type of Rep	ort (chec	k on	ly one	type of rep	oort from one category)
Candidate Cam	ıpaign	□ P	arty		nicipal		11	e/Cour	-	Referendum
☐ PAC ☐ Referendum ☐ Independent Expenditure ☐ Joint Fundraiser ☐ Legal Expense Fund					Organization Thirty-five Pre-primary Pre-election	e day Qua		Organizational Quarterly First Second		Organizational Pre-referendum Final Supplemental Final
7. Type of Fund Booster Fund	(if appli	cable,	check one)	lo	Pre-runoff Semi-annua		Third Fourth			Annual Special
Building Fund				Ы	Mid Ye			Semi-an		Special
Building Fund				岗	Year E	-			Year	10. Special Report Name
Other:					Final		Year End		r End	
8. Number of Fundraisers this Report										
	0							Special		
11. Account Info				ne.		11. Acco				
a. Financial Insti	itution Full	Name				a. Financ	ial In	stituti	on Full Nar	ne
MECHANICS &	& FARME	RS								
b. Purpose	0.011	Tall!	c. Account	Cod	e	b. Purpose				c. Account Code
CAMPAIGN E	XPENSES			1						
			d. Period B	egir	Balance					d. Period Begin Balance
			\$ 549	014	0.49				\$	
CERTIFICATIO	N	AR	15x / 9722		Hugh.					RELIGION TO THE
I certify that the 163 of the NC of that this report	General State is complete.	utes ar	nd that no fund	s are	commingled I have been	d with prob	the 1	d or oth	er non-disc e Board of I	22B & 22D-22M of Chapter losed funds. I further certify Elections.  01/12/2009  Date
FOR OFFICE U	SEONLY	100				MEST		, ,		
Date Receive		Jan	12, 200	9	Emplo Emplo	REC	EL	VEI		elivery Method Normal Mail Registered Mail Hand Delivered
Date Scanne	d:				Emplo	yetAN_1	2	REC'D	-	Electronically Filed
Date Data Er	ntered:	-			Emplo	JAN Ve: PE	B	SOI	N	Signer has not received mandatory training
	assi	stant	treasurer, cus	tod	ian of book	s informat	ion,	or acco	ount inform	mmittee address, treasurer,

Amendment ☐ Yes No No

Detailed Summary
Use this form to summarize all disclosure reporting forms and to total monetary information

	Type of Repor			D Numb	~	
Start of Election Cycle: January 1, 2007			Total this porting Period		Total this	
4) Cash on Hand at Start	\$	5,490.49	\$ 1,059.5			
RECEIPTS		17/3			5000	
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	0.00	\$	1,736.00	
6) Contributions from Individuals	(CRO-1210)	\$	0.00	\$	53,888.00	
7) Contributions from Political Party Committees	(CRO-1220)	\$	0.00	\$	0.00	
8) Contributions from Other Political Committees	(CRO-1230)	\$	0.00	\$	500.00	
9) Loan Proceeds	(CRO-1410)	\$	0.00	\$	0.00	
(0) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	0.00	\$	1,625.00	
1) Other Receipt Sources		Ti US				
11a) Interest on Bank Accounts	(CRO-1250)	\$	0.00	\$	0.00	
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	0.00	\$	500.00	
11c) Outside Sources of Income	(CRO-1250)	\$	0.00	\$	0.00	
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	0.00	\$	0.00	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c	and 11d)	\$	0.00	\$	58,249.00	
EXPENDITURES	wall of the		A DE LEGIS	10 E 70	12.18.18	
(3) Disbursements						
13a) Operating Expenditures	(CRO-1310)	\$	3,828.47	\$	57,638.64	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	0.00	\$	839.99	
13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.00	\$	0.00	
(4) Aggregated Non-Media Expenditures	(CRO-1315)	\$	0.00	\$	0.00	
15) Loan Repayments	(CRO-1420)	\$	0.00	\$	0.00	
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	0.00	\$	0.00	
17) In-Kind Contributions	(CRO-1510)	\$	0.00	\$	270.00	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,	16 and 17)	\$	3,828.47	\$	58,748.63	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtr	ract line 18)	\$	1,662.02	\$	560.36	
ADDITIONAL INFORMATION		1000		Dieto.	CAST IN THE	
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00	10 // 1		
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	0.00			
22) Debts and Obligations owed by the Committee	(CRO-1610)	\$	0.00	8-1-		
23) Debts and Obligations owed to the Committee	(CRO-1620)	\$	0.00	100	1117, 111, 111	
24) Account Transfers Within the Committee	(CRO-1720)	\$	0.00		NT TO BE	
25) Administrative Support	(CRO-1710)	\$	0.00	\$	0.00	
26) Forgiven Loans	(CRO-1440)	\$ I		BD	0.00	
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	JAN 1 2 RE	\$	0.00	
28) Contributions to be Refunded	(CRO-1215)	\$	JAN 1 8.00E	\$	0.00	

Disbursem				Pg 1 of				
committees and c	coordinated party exp	penditures	for; operating expens	es, contribution	is to c			
	II Name (and Fund if ELL CAMPAIGN C					2. ID Number		
3. Type of Disbut  Operating Expe			1310 forms for each to s/Political Committees			ed Party Expenditures		
4. Pavee Informa			□ Add □	Remove				
	iling Address & Pho	ne	b. Coordinated	Committee Na	me	d. Comments		
(include city, stat	te, & zip)							
AMERICAN EX			c. Level Regist	ered (Specify)				
PO BOX 802798 CHICAGO, IL			☐ Federal	County:				
CHICAGO, IL	00080		☐ State	☐ Municip	ality:	e. Election Sum to Date		
						\$ 3,254.33		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	i. Amount	k. Re	quired Remarks		
1	Check	K	07/03/2008	\$ 340.00	TRA	VEL		
			01/03/2000	-	mp A	r rest		
1	Check	K	08/09/2008	\$ 837.98	TRA	VEL		
4. Payee Informs	ation		☐ Add ☐	Remove				
a. Full Name, Ma	iling Address & Pho	ne	b. Coordinated	Committee Na	me	d. Comments		
(include city, stat	te, & zip)							
AMERICAN EX			c. Level Regist	ared (Specify)				
PO BOX 80279			Federal	County				
CHICAGO, IL	60680		State	☐ Municip		e. Election Sum to Date		
						\$ 3,254.33		
f. Account Code	g. Form of Payment		i. Date (mm/dd/yyyy)	j. Amount		quired Remarks		
1.	Check	K	09/05/2008	\$ 539.18	TKA	VEL HOTEL DNC		
1	Check	K	10/08/2008	0/08/2008 \$ 1,087.17 DNC AIRE				
					\$304	.00;HOTEL 731.23;		
4. Payee Informs			☐ Add ☐	Remove	3.30	d. Comments		
7.4	iling Address & Pho	ne	b. Coordinated	d Committee Na	me	d. Comments		
(include city, stat								
CHASE CARD			c. Level Regist	tered (Specify)				
PO BOX 15153 WILMINGTON			☐ Federal	☐ County	:			
WILMINGTON	1, DL 17000		☐ State	Municip	ality:	e. Election Sum to Date		
						\$ 116.90		
6 Assessed Code	- Form of Doymant	h Purnose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Remarks		
f. Account Code	g. Form of Payment Check	K			-	ORT SHUTTLE \$42.90		
1	Clieck	K	09/05/2008	\$ 116.90	& RDU PARKING \$74.00			
				\$	R	RECEIVED		
F Track and a shake						\$ 2,921.23		
5. Total only this					j	AN 1 2 RECD		
Unit Selection of the Committee	CRO-1310 Pages	ummary Page CPA 1	100 if Operating Expens	es)		0.00047		
(This line goes in	n une 13u oj Detatled Si n line 13b of Detailed Si	ummary Page CRO-1	100 if Contrib to Candid	ates/Political Con	.IN	PERSON <sup>8.47</sup>		
(This line goes in	n line 13c of Detailed Si	ımmary Page CRO-1	100 if Coordinated Party	Expenditures)				
7. Purpose Co	des (List detailed	expenditure code in	n (h.) above)					
A* - Media	B* - Printin		C* - Fundraising			her Candidate		
E - Salaries	F* - Equipme		G - Political Party		_	Public Office Expenses		
I - Postage	J - Penaltie		K* - Office Expense:	s O* - C	ther	AS ASSULTED A SILE OF		
AND RESIDENCE OF THE PARTY OF T	e detailed explanation		state Board of Elections		المحسان	July 2007		
CRO-1310		NC S	Aut Dout of Elections			244, 2007		

Disbursements
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				Amend	ment	
Pg	2	of	3	☐ Yes	No No	)

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Fu	ll Name (a	nd Fund if	applicable)		S PARTY	1018			2. ID Numbe		
WILLIAM V. B	ELL CAM	PAIGN C	OMMITTEE								
3. Type of Disbu	rsement		se separate CRO-			vpe o	f Disburse	ement		The second	
Operating Exp		Contri	butions to Candidates	s/Politic	cal Committees		Coc	rdinate	ed Party Expend	litures	
4. Payee Informs	tion				Add	Rem					
a. Full Name, Ma	iling Addre	ess & Phoi	ne		b. Coordinated	Com	mittee Na	me	d. Comments		
(include city, stat		Type I ref									
	MITTEE	ON THE	AFFAIRS OF BL	ACK	c. Level Registe	a mad (	Specify)	U S C			
PEOPLE	**** * 000				Federal		County:	WII -			
321 E CHAPEL 2ND FLOOR	HILL ST				State	i	Municip		e. Election Su	m to Date	
DURHAM, NC	27701								\$	650.00	
									l .		
f. Account Code	Account Code g. Form of Payment h. Purpose Code i. Dat					j. An	nount		quired Remar	KS	
1	1 Check K					\$	200.00		PAGE VERTISEMENT		
						\$					
4. Payee Informs	ation	O BUSINESS			Add	Rem	ove	A DESIGNATION OF THE PERSON OF	4.1856		
a. Full Name, Ma		ess & Pho	ne		b. Coordinated	Com	mittee Na	m e	d. Comments		
(include city, stat											
LILLIAN'S LIS									[		
PO BOX 1367					c. Level Registered (Specify)						
RALEIGH, NC	27602				☐ Federal	- 1	County: Municip		e. Election Sum to Date		
		State		Mumerp	anty.	e. Meetion Su	III to Date				
									\$	100.00	
f. Account Code	g. Form of	Payment	h. Purpose Code	i. Date	e (mm/dd/yyyy)	j. An	nount	k. Re	quired Remar	ks	
1	Ch	eck	0	0	08/23/2008	\$	100.00		EPTION FOR CKHOFF'S 8		
						\$					
4. Payee Informa	ation	S. Se May 10	Night-State Section		Add 🔲	Rem	ove				
a. Full Name, Ma		ess & Pho	ne		b. Coordinated	Com	mittee Na	me	d. Comments		
(include city, star	_			Res .							
VERIZON WIR	RELESS								_		
2105 E HWY 5	4				c. Level Registe		-	-			
DURHAM, NC	27713				☐ Federal ☐ County: ☐ State ☐ Municipali				y: e. Dection Sum to Date		
					State		Numerpanty.				
									\$	1,792.02	
f. Account Code	g. Form of	Payment	h. Purpose Code	i. Date	e (mm/dd/yyyy)	j. Ar	nount	k. Re	quired Remar	ks	
1	Ch	eck	K	C	07/05/2008	\$	90.35 TELEPHONE				
1	Ch	eck	K	0	8/11/2008	\$	111.38	TELI	EPHONE		
5. Total only this	Page	o country of				V	BR=	(e) =	WED	501.73	
6. Total of ALL	CRO-1310	Pages		V7004			REAL PROPERTY.				
(This line goes is	n line 13b of	Detailed Su	mmary Page CRO-1 mmary Page CRO-1 mmary Page CRO-1.	100 if C	Contrib to Candida	ites/P	litical Com	m)	2s REC'D	3,828.47	
			xpenditure code in						HOOM		
A* - Media		- Printing			Fundraising	111	D-To	Anotl	her Candidate		
E - Salaries		- Equipme			olitical Party				Public Office	e Expenses	
I - Postage	J	- Penalties	3		Office Expenses		O* - O	ther			
* Codes require	e detailed e	xplanation	in required rema	rks fie	eld(k)			Frest.			

Disbursem	ents			Pg3	3 of	_ 3	Amenda Ves	ient No	
Use this form to	report expenditures f	rom the committee	for; operating expen	ses, contr	ibutior	is to ca	ndidate/pol	itical	
	ll Name (and Fund if		ALES VALUE OF			1000	2. ID Numb	r	
	ELL CAMPAIGN C								
3. Type of Disbur	rsement (Please u	se separate CRO-	1310 forms for each	type of D	isburs	ement.)			
★ Operating Expension			s/Political Committees		Coo	ordinated	Party Exper	ditures	
4. Payee Informa	tion		☐ Add ☐	Add Remove					
a. Full Name, Mai	iling Address & Pho	b. Coordinate	oordinated Committee Name   d. Comments						
(include city, stat	e, & zip)								
VERIZON WIR 2105 E HWY 54 DURHAM, NC			c. Level Regis		County	-	D-42 S	um to Doto	
			State		Municip	ipality: e. Election Sum		um to Date	
							\$	1,792.02	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	te (mm/dd/yyyy) j. Amount k. R			Required Remarks		
1	Check	K	09/05/2008	\$ 22	\$ 225.66		TELEPHONE		
1	Check	K	10/09/2008	\$ 9	90.11 TELEPHONE				
4. Payee Informa	tion		☐ Add ☐	Remove			TAX		
	iling Address & Pho	ne	b. Coordinate	d Commit	tee Na	me c	l. Comment	3	
(include city, stat	e, & zip)								
VERIZON WIR	ELESS		Y 10 :	1 1/6					
2105 E HWY 54			c. Level Regis	sterea (Spe					
DURHAM, NC	27713		State		-	e. Election Sum to Date			
						\$	1,792.02		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amou	nt	k. Requ	k. Required Remarks		
1	Draft	K	11/17/2008				LEPHONE		
				\$					
5. Total only this	Page					THE REAL PROPERTY.	\$	405.51	
6. Total of ALL C		A SHEW AND A SHEW			N. S.				
(This line goes in (This line goes in	line 13a of Detailed Su line 13b of Detailed Su	mmary Page CRO-1	100 if Operating Expen 100 if Contrib to Candid 100 if Coordinated Part	dates/Politic	cal Com ures)	nm)	\$	3,828.47	

7. Purpose Codes (List detailed expenditure code in (h.) above)

A\*-Media B\*-Printing C\*-Fundraising D-To Another Candidate
E-Salaries F\*-Equipment G-Political Party H\*-Holding Public Office Expenses
I-Postage J-Penalties K\*-Office Expenses O\*-Other

\* Codes require detailed explanation in required remarks field (k)

CRO-1310

NC State Board of Elections

July 2007

RECEIVED

JAN 1 2 REC'D

IN PERSON